

IOWAccess Project Status Report									
	As of 8/17/2007								
<b>Department</b>	<b>Project Name</b>	<b>Approved</b>	<b>Amount</b>	<b>Start</b>	<b>End</b>	<b>Phase</b>	<b>Status</b>		
<b>Active Projects</b>									
Inspections and Appeals	Food Inspections Mapping	9/13/06	\$76,000			Implementation	Making further changes for customer; moving responsibilities from state to city of Ames. Requires data migration to retain historical consistency. Goes live 10/07.		
Dept. of Public Safety	Criminal History Background Check	6/17/04	\$47,375	8/6/04		Implementation			
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06 7/11/07	\$290,000 \$50,000	11/30/04		Implementation	Testing new version to correct some minor post-rollout issues. Still have I/3 integration and Partial Payment functionality to do. Both pending external factors.		
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2 )	1/10/07	\$90,000			Implementation	Test site is available and customer is testing first set of screens. Initial review resulted in few changes. Next batch of screens due 9/4.		
DAS - ITE	Iowa School Alerts	3/8/06	\$75000 \$7650			Implementation	Presented at School Administrator's conference. Drafting publicity materials for press and schools. Resuming work with media outlets to automate announcement reception.		
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	\$146,000	3/20/06		Implementation	Loss of resource has slowed work on this. Still do have access to data from other affiliate sources that will be needed as resource ramps up.		
Dept of Natural Resources	Wasterwater Discharge Permit System	5/10/06	\$66,000 \$137,900 \$47,000	1/15/06		Implementation	Continuing progress. Design complete target 9/7.		
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	11/8/06 3/7/07 5/9/07	\$20,000 \$10,000 \$25,000			Scope Analysis & Design	Completing Design Phase deliverables by 8/31. Due to loss of technical lead on project and delays in replacing them, have recommended that customer to take outside in order to continue progress.		
Dept of Natural Resources	Safety Education	3/7/07	\$50,000			Design	Continuing to make progress. Final mockups and data model by 9/25. Design done by 10/31.		

Dept of Natural Resources	Boat Dock Registration	3/7/07	\$20,000			Scope Analysis	Temp application distributed for Production use. This took more time/resources than anticipated. Workshop to complete Use Cases and Process Flows scheduled for 8/23. Should complete Scoping by 8/31.
Dept of Natural Resources	Hazardous Substance Incidents	7/11/07	\$35,000			Design	Meeting with customer 8/22. Assigned technical lead to begin work.
Dept of Econ Development	One-stop Business Shop	3/7/07	\$20,000			Scope Analysis	Look to have completed Requirements, with signature by 9/4. Then start work on design.
Child Advocacy Board	Child Advocacy Online	5/9/07	\$45,000	5/10/07		Design	Making progress on Report identification. Resource shortage has been addressed and we will be picking up the pace on this project.